

# Purchase Order Receipt Listing

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January 07, 2010 3:06:05 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11020 Receipt Dates from 1/7/2010 to 1/7/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO11020	1	VC-GEP001	SABIC Polymershapes								
CAD	No		MUHMWB10	sf	1/11/2010	1/7/2010	320.0000	\$20.27	0.0000	0	\$6,486.40
			UHMW 1" Black	sf		320.0000	Stores	\$6,486.40	0.0000	0	
			113591								
											Total Received Quantity: 320.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$6,486.40
											Total Balance Due Quantity: 0.0000

## Receiving Report

Date: 10/01/07

Batch No: M11351

Supplier: SABIC

Dart P/O: 11020

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: S N/A   
 Work Order 10608 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12   

Production/Admin:

Date 10/01/07

Location   

Received/Costing

Initial

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
089539	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	05.01.10		caldwellj	07.01.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	11020	EPIC			PREPAID + CHARGE		06.01.10

Ln# Location Ord B/C Ship Sku Product Code

Description U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

001 8 0 8 SHT 93314755 TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.030/

002 1 0 1 BA 0000005 THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 1608.00 Lb

1/10/01/07

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 1/5/2010

YOUR PURCHASE ORDER: 11020

OUR SHIPPER NO: 089539

LINE ITEM #: 1

QUANTITY: .8

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1"  
PLANED? PLANED-FLYCUTTER, +.020 - 0

S  
106108

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A  
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: **PO11020**

Purchase Order Date 1/05/10

PO Print Date 1/05/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

**FAXED**  
1/05/10

Contact Name

Buyer Chantal Lavoie

Vendor Phone 800 267 1575

Requisition Nbr

Vendor Fax 613 745 4291

TAX Resale Nbr 10127-2607

Vendor Account Nbr

Terms Net 30

Currency CAD

FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	MUHMWB10	UHMW 1" Black	1/11/10 Yes	320.00 sf	Epic ppd	\$20.2700	\$6,486.40

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000  
VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR  
TICKNESS - TOLERANCE: +0.030"/NO  
MINUS  
MATERIAL MUST BE PROTECTED  
WITH CARDBOARD

1/05/10

PO Total: \$6,486.40

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*CZ*  
No substitution or deviation without  
consent.

*W*  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 1/05/10

TRANSMISSION VERIFICATION REPORT

TIME : 02/15/2008 21:20  
NAME :  
FAX :  
TEL :  
SER. #: F9N212739

DATE, TIME	02/15 21:20
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

ORDER	089539
Date	05.01.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

### Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

### Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

Customer DARAER	Ship Via EPIC	TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS		F. O. B.	Page 1		
P. O. # 11020	Expiry Date 05.01.12	Freight Terms PREPAID + CHARGE		Sales Representative 93		Sched Ship 06.01.10	Dept.			
Product	Quantity	SKU	Description			Price	Per	Extension		
93314755	8	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.030/ THANK YOU FOR SELECTING SABIC POLYMERSHAPES FREIGHT			810.81	SHT	6486.48		
0000005	1	EA	* ORDER CONFIRMATION * Total			.00	EA	0.00		
								125.00		
								6611.48		
								=====		
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>										

31.12.20

SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001  
Phn : (613)745-7043 Fax : (613)745-4291